San	itized Cop	y Approved	d for Release 2	2011/01/10 : CIA-	RDP89B0	00709R0	00300	570017	7-6		
Standard Form Form   Comptroli epte (Gen. L., R. N	n No. 1084—F prescribed by ler General, U. S. mber 7, 1950 ler 51, Supp. No.		PU IC VOU	CHER FOR PURC OTHER THAN P	HASES A	ND	). O. Vou				
<i>U. S.</i>							u. vou. r				
U. S. (Department, bureau, or establishment)							Page 1 of 1				
		,	In	r cormonistificiti)					ום טוא		
jo, op	ut		(GI)	ve place and date)							
THE UNITED	STATES, Dr.	,	Payee's Ac	count No							
To The	e Perkin-	Elmer Co	rporation								
(Payee)							"	<b>(</b> D			
		(Address)	Norwalk, Connecticut  (City) (State)				<u> </u>	(For use	of Paying Office	<del>!</del> )	
No. and Date of	Date of Delive	/Faton	ARTICIE	S OP SERVICES		T					
Order	or Service	1	schedule, and other information deemed necessar			QUANTITY		PRICE	AMOU	NT	
		Discount				-	Cost	Per	Dellars	C	
		(	07412	4/30/57					\$ 143	10	
			7709	5/14/57					1,905	8	
		C	7710	5/14/57					3,153	6	
PAYMENT:  Complete  Partial  Final	·	-	I lea continue	akawa w							
Shipped from		to	Weight	sheet(s) if necessary	nt B/L No.				4		
I certify that the a	bove bill is corn	rect and just an	d that payment there	for has not been received.	(Paye	e must NOT		space)	5,202	-	
Date	*Payee		*******************								
				nade by payee on attached bill or bills	Accour	nt verified: c	prect for				
Per Title  Contract No. SC-21-54 Date Reg No.						Account verified; correct for					
Contract No. S	0-21-24		Date .	Reg. No.		Miller minus (1 com.		pice Rec'o	d.	-	
Pursuant to authority vested in me, I certify that this account is correct and proper for payment.  † Approved for \$ \$200.68								6/4/	, 5 <b>7</b>		
				SIGN				Ottorr)			
			OR	IGINAL Title				4/5	757		
			4/1/2	״	COR	TRACTI	GUL	TUER			
	THE BEVERNE UP	TAIN FORM MUST F	E EXECUTED WHEN PURCH	Date		•					
				ASES ARE MADE OR SERVICES S		T WRITTEN AGR	EEMENT IN	ANY FORM			
Appropriation, lim	itation, or	ACCO		ATION (For completion	by Administr	ative Office)				<del></del> -	
project symbol Appropriation title							Limit'n. er Proj't. Apprepriation Amount Amount				
A11-4			nount Obligations liquidated	COST ACCOUNT			OBJECTIVE CLASSIFICATION				
Allotment sys	mbol	Amount		Symbol	Amount		Symbol				
•							- / mi #61		Amount		
			-						***************************************		

**STAT** 

STAT

Check No.

Cash, \$....., on ......, 19....

Paid by

on Treasurer of the United States in favor of payee named above.

Payee .... "When a voucher is signed er receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

13 the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving affect will store the literature of the local person, one signature only is necessary; otherwise the approving affect will store the literature of the local person, one signature only is necessary; otherwise the approving affect will store the literature of the person o